

A RESOLUTION BY

TRANSPORTATION COMMITTEE

03- *R* -1324

A RESOLUTION TO AUTHORIZE THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH SOUTHSIDE PRESSURE WASH, LLC, FOR FC-7274-00, PRESSURE WASHING SERVICES ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$39,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H01 523001 R51006.

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Southside Pressure Wash, LLC, for FC-7274-00, Pressure Washing Services; and

WHEREAS, said contract contained one (1) year with an additional two (2) year renewal options in one (1) year increments; and

WHEREAS, Southside Pressure Wash, LLC, has performed the contracted services satisfactorily; and

WHEREAS, the General Manager of the Department of Aviation, and the Chief Procurement Officer have recommended Renewal Agreement No. 2 for FC-7274-00, Pressure Washing Services at Hartsfield Atlanta International Airport.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with Southside Pressure Wash, LLC, for FC-7274-00, Pressure Washing Services at Hartsfield Atlanta International Airport; all contracted work shall be charged to and paid from Fund Account and Center Number 2H01 523001 R51006.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No.2 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund Account and Center Number 2H01 523001 R56001.

**DEPARTMENT OF PROCUREMENT
TRANSMITTAL FORM FOR LEGISLATION**

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer: Adam L. Smith
Adam L. Smith

Originating Department: Department of Aviation

Contact Person: Clarissa Brome

Committee(s) of Preview Transportation

Council Deadline: August 18, 2003

Committee Meeting Date(s): September 10, 2003

Full Council Date: September 15, 2003

CAPTION:

A RESOLUTION TO AUTHORIZE THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH SOUTHSIDE PRESSURE WASH, LLC FOR FC-7274-00, PRESSURE WASHING SERVICES ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$39,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R51006.

BACKGROUND:

To perform satisfactorily all required work for pressure washing services to the West Curb, North & South upper and lower levels at Hartsfield Atlanta International Airport (HAIA), in accordance with the Contract Document.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 8.13.03
(date)

Reviewed by: [Signature]
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____

Substitute _____ Referred _____ Other _____